EPA Technical Point of Contact: Nancy Marsh EPA Project Officer: Jennifer Shadle State Point of Contact: Rick Hicks

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ne) Date of latest workplan revision: 7/29/2011

Phone #: 404-562-9450 Phone #: 404-562-9436 Phone #: 850-245-8229

Goal 2 - Safe and Clean Water Objective 2.1: Protect Human Health Sub-objective: 2.1.1: Water Safe to Drink

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Task	106 Groundwater Workplan Task Description	Basis for 106	Commitments	Due Date	EPA Comments	End-of-Year State Report/State Comments (Indicate whether task
A 2 2		Task	(Outputs/Outcomes)	y a		the task was completed. If the task is not completed, provide an explanation for any delays or issues encountered.)
-	Number of States and	Grant require-	Outputs: State Groundwater	Groundwater		The 2012 Integrated
	Territories that provided	ment	Program will provide	report due April		Report will include a
	Integrated Reports		Groundwater reports and	1 on even years.		substantial chapter on
	consistent with EPA's		updates to be included with	Updates to the		ground water. The 2010
	guidance for Assessment,		the State 305(b) Report. This	305(b) report are		report is available at
	Listing, and Reporting		report is required under the	due April 1 on		http://www.dep.state.fl.us
	Sections 303(d), 305(b).		Water Pollution Control Act	odd years.		/water/docs/2010_Integra
	314 of the Clean Water		Mechanism for monitoring	9		report par
	Act.		improved water quality Outcome: Protection of			
			groundwater and public			AE
2	es that have	WQ-5	Outputs: Report on	End-year		Florida's statewide
	adopted and are	2	Groundwater Program	(12/31/2012)		monitoring strategy is
	strategies in keening with		relation to the State			administered by the
	established schedules.		monitoring strategy	**		Section. The most recent
á		,	Mechanism for monitoring			strategy document can be
			improved water quality			found at this link:
			Outcome: Protection of			http://www.dep.state.fl.us
			groundwater and public			/water/monitoring/docs/d
			health			esign document final 12
						07 09.DUI

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Goal 2	Goal 2 - Safe and Clean Water Objective 2.1: Protect Human Health	bjective 2.1: Pro	tect Human Health Sub-obj	Sub-objective: 2.1.1: Water Safe to Drink	r Safe to Drink	
Task No.	106 Groundwater Workplan Task Description	Basis for 106 Workplan	Commitments	Due Date	EPA Comments	End-of-Year State Report/ State Comments (Indicate whether task has been met by writing the date
	2	Task	(Outputs/Outcomes)			the task was completed. If the task is not completed, provide an
			2	5		explanation for any delays or issues encountered.)
S	Protect groundwater and	SP-4a & SP-	Output: Report on the	End-year		 Most permitted
	source water areas by	4b,	actions/measures that the	(12/31/2012)		facilities that
	reducing the occurrence of	Clean Water	State has taken to identify,		90 ·	discharge to ground
	q	for 106 GW	contamination/pollution			generate a ground
		funding to	Outcome: Uncontaminated			water monitoring plan
	i i	States	groundwater and safe			discharge permit
			9			These plans
					72	incorporate monitor
(i)	500					wells and quarterly
						water samples to
						track compliance with
						the ground water
						district office has
						ground water staff to
						review submittals,
						develop permit
						conditions, and
						review the quarterly
						monitor reports.
						Three FDEP district

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	Task No.	Goal 2
	106 Groundwater Workplan Task Description	Goal 2 - Safe and Clean Water O
	Basis for 106 Workplan Task	bjective 2.1: Pro
	Commitments (Outputs/Outcomes)	Objective 2.1: Protect Human Health Sub-obje
	Due Date	Sub-objective: 2.1.1: Water Safe to Drink
	EPA Comments	r Safe to Drink
offices, the Southwest, Central, and South District offices have a large number of facilities to track with limited staffing. Grant funding supports environmental specialists (5 total) in these districts to assist with data review to ensure compliance with Florida's ground water standards. The Ground Water Regulatory Section provides technical assistance to the Wastewater Program on ground water quality issues,	End-of-Year State Report/ State Comments (Indicate whether task has been met by writing the date the task was completed. If the task is not completed, provide an explanation for any delays or issues encountered.)	

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Goal 2	Task	No.							2							5					
Goal 2 - Safe and Clean Water O	106 Groundwater	Protribution Task Description							Groundwater Quality	standards/ risk based rules						Aquifer characterization Provide Description of	Activities				
bjective 2.1: Pro	Basis for 106	Workplan Task	1 431						Drogram	priority, SP-4a & SP-	46					Program priority		,i			
Objective 2.1: Protect Human Health Sub-objective:	Commitments	(Outputs/Outcomes)							Output: Report on	development, amendments, and rulemaking activities that	resources. Outcome- clean	and safe drinking water.				Output: Report plans and activities designed to	characterize groundwater	resources from a regional or	Outcome: Clean and safe	drinking water.	
ective: 2.1.1: Wate	Due Date						11		End-vear	(12/31/2012)		3				End-year (12/31/2012)					
2.1.1: Water Safe to Drink	EPA Comments		ó.						Attach Report							Attach report					
	End-of-Year State Report State Comments (Indicate whether task	has been met by writing the date the task was completed. If the task	is not completed, provide an	explanation for any delays or issues encountered.)	review of ground	water quality	exemptions and	variances.		new water quality standards or rules or	changes occurring during the year that	apply to ground water	provided in mid-year	and end-of-year	reports	If funding is available the Ground Water programs	propose the following:	Monitoring ground	contributing areas of	springs that have	Occil idelitities io.

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Task No.		6
2 - Sate and Clean Water 106 Groundwater Workplan Task Description		Data management/ GIS Provide description of activities
Basis for 106 Workplan Task		State Program Priority
Dbjective 2.1: Protect Human Health Sub-objective: Basis for 106 Commitments D Workplan (Outputs/Outcomes)	*	Output: Report activities that focus specifically on data acquisition, integrating groundwater data with other environmental data, and /or increasing the accessibility of groundwater data among different programs and agencies of the State and EPA
Due Date	17	End-year (12/31/2012)
2.1.1: Water Safe to Drink ue Date		Attach report
End-of-Year State Report/ State Comments (Indicate whether task has been met by writing the date the task was completed. If the task is not completed, provide an explanation for any delays or issues encountered.)	focused restoration or have other needs based on their impairment by nutrients Continuation of a study by the Florida Geological survey to assess arsenic occurrences in Florida's ground waters.	• The Ground Water Protection Section will continue to compile a database of ambient ground water and springs water quality data that represents all available data from the 5 water

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	7		Task No.	Goal 2
	Cross-Program/Cross agency Coordination Provide description of activities.		106 Groundwater Workplan Task Description	Goal 2 - Safe and Clean Water Objective 2.1: Protect Human Health
	State & EPA Program Priority		Basis for 106 Workplan Task	bjective 2.1: Pro
Outcome: Protection of	Output: Report activities (other than source water/wellhead protection) that involve and promote coordination/collabor-ation with other programs and agencies.	health.	Commitments (Outputs/Outcomes)	tect Human Health Sub-objective:
	End-year (12/31/2012)		Due Date	jective: 2.1.1: Wate
	Attach report		EPA Comments	2.1.1: Water Safe to Drink
water assessment	The ground water activities are enmeshed with Florida's Watershed Approach and ground water staff work closely with surface	FDEP databases and advance development and refinement of tools for data retrieval and mapping. • FDEP will continue GIS based SWAPP assessments. • SWAPP results and data will continue to be maintained in an Oracle database that is used to provide data for the SWAPP website.	End-of-Year State Report/State Comments (Indicate whether task has been met by writing the date the task was completed. If the task is not completed, provide an explanation for any delays or issues encountered.)	

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	Task No.	oal 2
	106 Groundwater Workplan Task Description	Goal 2 - Safe and Clean Water Ol
	Basis for 106 Workplan Task	jective 2.1: Pro
groundwater and public health.	Commitments (Outputs/Outcomes)	Objective 2.1: Protect Human Health Sub-obje
	Due Date	Sub-objective: 2.1.1: Water Safe to Drink
3	EPA Comments	r Safe to Drink
staff in evaluating ground water-to- surface water impacts relative to impaired surface waterbodies The Ground Water Protection Section was recently given the responsibility of water quality assessment and TMDL development for springs and will now have a key role in working with local governments and other stakeholders where there are ground water problems that impact springs The ground water staff continues to coordinate the state's	End-of-Year State Report/State Comments (Indicate whether task has been met by writing the date the task was completed. If the task is not completed, provide an explanation for any delays or issues encountered.)	

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	Task No.	Goal
	106 Groundwater Workplan Task Description	Goal 2 - Safe and Clean Water O
5	Basis for 106 Workplan Task	bjective 2.1: Pro
	Commitments (Outputs/Outcomes)	Objective 2.1: Protect Human Health Sub-objective:
	Due Date	
	EPA Comments	2.1.1: Water Safe to Drink
investigating ground water contamination and protecting public health. The Ground Water Protection Section will continue providing assistance in identify problem areas requiring sampling The Ground Water Regulatory Section holds quarterly Water Well Contractor Well Contractor meetings with representatives from the water management districts, FDOH, the Florida Ground Water Association and private water well contractors. Water well permitting,	End-of-Year State Report/State Comments (Indicate whether task has been met by writing the date the task was completed. If the task is not completed, provide an explanation for any delays or issues encountered.)	

FY12 SECTION 106 WORKPLAN

REGION 4 STATE of FLORIDA

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	Task No.
	Task No. Workplan Task Description
	Basis for 106 Workplan Task
	Basis for 106 Commitments D Task Objective 2.1: Protect Human Health Sub-objective: Commitments D
	2.1.1: Water Safe to Drink ue Date
program is to assign a unique alphanumeric code to water wells to facilitate well identification and interagency exchange of water well data. Grant funds support the purchase of FLUWID tags Approximately 12,000 FLUWID tags will be issued for fiscal year 10/11. The Ground Water Regulatory Section maintains the Water Well Contractor Violation Clearinghouse. The Clearinghouse used by FDEP and water management districts to track water well	End-of-Year State Report/ State Comments (Indicate whether task has been met by writing the date the task was completed. If the task is not completed, provide an explanation for any delays or issues encountered.)

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Goal 2	Goal 2 - Safe and Clean Water O	bjective 2.1: Pro	Objective 2.1: Protect Human Health Sub-objective:		2.1.1: Water Safe to Drink		
Task	106 Groundwater	Basis for 106	Commitments	Due Date	EPA Comments	End-of-Year State Report/State Comments (Indicate whether task	ort/State ether task
No.	Workplan Task Description	Workplan	(Outputs/Outcomes)			has been met by writing the date	the date
		Task	(onepassion contract)		-	the task was completed. If the task	f the task
						is not completed, provide an	nde an
-0.500						explanation for any delays or issues encountered.)	s or issues
						contractor licenses,	ses,
						violations, and	
						contractor	
						disciplinary action	ion
						and non-licensed	. a
V= 5		8			ň	persons in violation	tion
						of the rules.	
						 The Ground Water 	iter
						Regulatory Section	tion
						continues to oversee	ersee
						and maintain the	e
						contract for the Water	Water
						Well Contractor	
						Continuing Education	cation
						Program. FDEP will	will
						report on the number	mber
						of classes/courses	es
4.35	8					made available to	to
						water well contractors	ractors
						for CEU credit.	
∞	Education and Outreach	State Program	Output: Report Participation	End-year	Attach report	 Ground water 	
	Provide description of	Priority	in education and outreach	(12/31/2012)		program staff will	111

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			_
9		Task No.	Goal 2
Environmental Justice		106 Groundwater Workplan Task Description	Goal 2 - Safe and Clean Water Objective 2.1: Protect Human Health
State Program Priority		Basis for 106 Workplan Task	bjective 2.1: Pro
Output: Report activities that specifically target and/or assist minority and low – income communities in		Commitments (Outputs/Outcomes)	otect Human Health Sub-objective:
End-year (12/31/2012)	,	Due Date	ective: 2.1.1: Wate
Attach report		EPA Comments	2.1.1: Water Safe to Drink
All environmental regulations under development in Florida are discussed during	issues confronting them. With available funding, FDEP will continue its Living in Florida's Environment (LIFE) environmental educational program in middle schools throughout the state. Several of the key LIFE training locations are in areas where ground water protection is a priority. The SWAPP website will be maintained and updated.	End-of-Year State Report/State Comments (Indicate whether task has been met by writing the date the task was completed. If the task is not completed, provide an explanation for any delays or issues encountered.)	

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Goal	Goal 2 - Safe and Clean Water Ol	bjective 2.1: Pro	Objective 2.1: Protect Human Health Sub-objective:		2.1.1: Water Safe to Drink	
Task	106 Groundwater Workplan Task Description	Basis for 106	Commitments	Due Date	EPA Comments	End-of-Year State Report/ State Comments (Indicate whether task
No.	and the second	Workplan Task	(Outputs/Outcomes)		7	has been met by writing the date the task was completed. If the task
	×		5	72		is not completed, provide an explanation for any delays or issues encountered.)
			groundwater protection. Outcome: Protection of			public workshops to
			groundwater and public			the public policy forum.
10	Other Groundwater	State Program	Output: Report other	Fnd-vear	Attach report	
	Protection Activities	Priority	activities that seek to	(12/31/2012)	9-	available, the following
			eliminate groundwater	20		projects have been
			pollution. With each activity			for FY12:
			methods, deliverable outputs,			 Continuation of a
		CONT.	and planned milestone			small grants program
			schedule.			with the Florida Rural
			Outcome: Protection of			assist small PWSs in
		#	health.			source water outreach
		- 5 June				and education. Also
						provide funding to
						abandonment of wells
						that pose threats to
						human health or the
						ground water quality.
						• An assessment of
						septic tank influences

FY12 SECTION 106 WORKPLAN

REGION 4 STATE of FLORIDA

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	No.	Task	Goal 2
	Workplan Task Description	- 0	Goal 2 - Safe and Clean Water Ol
	Workplan Task	Basis for 106	bjective 2.1: Pro
	(Outputs/Outcomes)	∓ ∣	Objective 2.1: Protect Human Health Sub-obje
		Due Date	Sub-objective: 2.1.1: Water Safe to Drink
	2	EPA Comments	r Safe to Drink
on shallow ground water and surface water quality in the Lower St. Johns River Basin Development of a GIS-based simplified model to assess the attenuation and transport of nitrate from septic tanks in a surficial aquifer and loading to surface water Assessment of sources of nitrate in selected springs using ground water isotopes and other tracers Ground water-surface water interaction assessments to support TMDL	the task was completed. If the task is not completed, provide an explanation for any delays or issues encountered.)	End-of-Year State Report State	

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GROUNDWATER PROGRAM

13	12	Task No.	Gos
Quality Assurance: Quality Management Plan (QMP) The State commits to maintaining an up-to-date	Other Source Water/Wellhead Protection Activities Provide description of activities	106 Groundwater Workplan Task Description	Goal 2 - Safe and Clean Water O
In accordance with EPA Order 5360.1 A2 and EPA	Priority	Basis for 106 Workplan Task	bjective 2.1: Pr
Output: Up-to-date and approve QMP. Outcome: Protection of groundwater and public	Output: Report specific activities that support implementation of the State Source Water/Wellhead Protection Programs. Outcome: Protection of groundwater and public health.		Objective 2.1: Protect Human Health Sub-objective:
12/31/2011	End-year (12/31/2012)		
Send confirmation to EPA	Attach report	EPA Comments	2.1.1: Water Safe to Drink
The FDEP Environmental Assessment Section continues to coordinate	 Source water assessments will be updated for the entire state by February 2012. Obtain and verify accurate location data for potential contaminant sources (UIC and wastewater sites.) Provide assistance to local source water protection efforts through funding of three Florida Rural Water Association (FRWA) technicians 	End-of-Year State Report State Comments (Indicate whether task has been met by writing the date the task was completed. If the task is not completed, provide an explanation for any delays or issues encountered.)	

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Goal 2	Task	No.													14						15			
Goal 2 - Safe and Clean Water Ot	106 Groundwater Workplan Task Description	VY OT KDIAH TASK DESCRIPTION		and approved Quality	Management Plan (QMP).	The State shall review its	QMP at least annually to	reconfirm its suitability and	effectiveness. When	significant changes occur,	as defined in EPA QA/R-2,	the State shall revise and	resubmit the QMP to EPA	for review and approval.	The State commits to	maintaining an up-to-date	and approved Quality	Assurance Project Plan	-2		The State commits to fund	travel for appropriate staff to attend Regional/National	meetings (e.g. State Water	meetings (e.g., state water
jective 2.1: Pro	Basis for 106	Workplan Task	10	Requirements	for Quality	Management	Plans, EPA	QA/R-2.							EPA Order	5360.1 A1	40 CFR	§31.45			Requested by	State		
Objective 2.1: Protect Human Health Sub-obje	Commitments	(Outputs/Outcomes)	23	health.											Output – QAPP	Submit revisions to existing	plan or statement that there	were no revisions.	Outcome: Protection of groundwater and public	health.	Output – increased	knowledge concerning protection of ground water	and source water including	and source mater, morading
Sub-objective: 2.1.1: Water Safe to Drink	Due Date														12/31/2011						09/30/2011			
r Safe to Drink	EPA Comments	- 20													Send	confirmation to	EPA		Ð		Provide list of	meetings to be		
	End-of-Year State Report/ State Comments (Indicate whether task	has been met by writing the date the task was completed. If the task	is not completed, provide an explanation for any delays or issues encountered.)	with EPA on the QMP,	making available FDEP	plans and procedures that	conform with state	quality assurance	rquirements.						No revisions to the plan	currently in place.					FDEP staff will	participate in training and	finds and travel	וחוומי מוזמ וומיכו

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Goal	2 - Sate and Clean Water O	bjective 2.1: Pro	Goal 2 - Sate and Clean Water Objective 2.1: Protect Human Health Sub-objective:	ective: 2.1.1: Water	: 2.1.1: Water Safe to Drink	
Task	106 Groundwater	Basis for 106	Commitments	Due Date	EPA Comments	End-of-Year State Report/State Comments (Indicate whether task
o.	TOTALIAN RESCIPTION	Workplan Task	(Outputs/Outcomes)		8	has been met by writing the date the task was completed. If the task is not completed, provide an explanation for any delays or issues
	focus on ground water and		Outcome: Protection of			
	source water protection		groundwater and public			
	issues		health.			